

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 18-17695 / CMG

Samuel K Tompoe
Cecelia Tompoe
66 Pennwood Drive
Trenton NJ 08638

Petition Filed Date: 04/18/2018
341 Hearing Date: 05/24/2018
Confirmation Date: 11/07/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/05/2018	\$800.00		06/29/2018	\$800.00		08/06/2018	\$800.00	
08/31/2018	\$800.00		10/05/2018	\$800.00		11/02/2018	\$800.00	
11/30/2018	\$800.00							
Total Receipts for the Period: \$5,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Samuel K Tompoe	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,900.00	\$1,900.00	\$0.00
1	DEPT OF EDUCATION/MOHELA »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$1,100.71	\$0.00	\$1,100.71
3	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$672.49	\$0.00	\$672.49
4	SANTANDER CONSUMER USA INC dba »» 2014 DODGE JOURNEY/CRAM	Debt Secured by Vehicle	\$6,865.16	\$347.77	\$6,517.39
5	CAVALRY SPV I, LLC »» CAPITAL ONE	Unsecured Creditors	\$406.46	\$0.00	\$406.46
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$764.91	\$0.00	\$764.91
7	MERRICK BANK	Unsecured Creditors	\$394.59	\$0.00	\$394.59
8	LVNV FUNDING LLC »» ARROW FINANCIAL	Unsecured Creditors	\$379.68	\$0.00	\$379.68
9	BANK OF AMERICA NA	Unsecured Creditors	\$744.44	\$0.00	\$744.44
10	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$291.18	\$0.00	\$291.18
11	NAVIENT SOLUTIONS, LLC. »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
12	MidFirst Bank »» NP/1428 STUYVESANT AVE/1ST MRTG	Mortgage Arrears	\$48,270.42	\$2,445.23	\$45,825.19
13	SANTANDER BANK, NA »» P/66 PENNWOOD DR/1ST MTG/CONS ORD 12/26	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$45,719.54	\$0.00	\$45,719.54
14	GLHEC & AFF OBO USAF »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
15	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/ORDER 10/29/18	Mortgage Arrears	\$531.00	\$531.00	\$0.00

Chapter 13 Case No. 18-17695 / CMG

10004	SANTANDER CONSUMER USA INC dba »» Split Claim 2014 DODGE JOURNEY/CRAM BAL	Unsecured Creditors	\$10,314.40	\$0.00	\$10,314.40
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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$6,400.00	Plan Balance:	\$46,568.00 **
Paid to Claims:	\$5,224.00	Current Monthly Payment:	\$892.00
Paid to Trustee:	\$432.00	Arrearages:	\$1,076.00
Funds on Hand:	\$744.00	Total Plan Base:	\$52,968.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**